

Date: Wednesday, 31/01/2007 3:02:39 PM
User: Linda Lacelle

Process Sheet

| | | | |
|-----------------------|--------------------------------|------------------|-----------------------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : D412-742-013 |
| Job Number | : 30474 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : N/A | Part Number | : D412742013 |
| This Issue | : 31/01/2007 | S.O. No. | : N/A |
| Prsht Rev. | : NC | Drawing Number | : DSI 9369 9369 at 07-01-31 |
| First Issue | : 26/01/2007 | Project Number | : N/A |
| Previous Run | : 30472 | Drawing Revision | : N/A |
| | Type : LANDING GEAR | Material | : N/A |
| Written By | : <u> </u> | Due Date | : 02/02/2007 |
| Checked & Approved By | : <u> </u> | Qty: | 1 Um: Each |
| Comment | : <u> </u> | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----------------|-------------------------|
| 1.0 | LANDING GEAR 1 | LANDING GEAR RESOURCE 1 |
|-----|----------------|-------------------------|



Comment: LANDING GEAR RESOURCE 1
REMOVE FROM STK:
D412-742-013 B 29926

| | | |
|-----|----------------|-------------------------|
| 2.0 | LANDING GEAR 1 | LANDING GEAR RESOURCE 1 |
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Comment: LANDING GEAR RESOURCE 1

A) -DRILL 0.500 DIAM. HOLES THRU D3391-021 FWD TUBE AND D3391-023 MID TUBE(2 PLACES) AS SHOWN ON DSI 9364. ENSURE WEARPLATE IS INSTALLED.
-TEST FIT D3591-1 BUSHING AND SADDLES.
-REMOVE D3591-1 BUSHINGS
D3591-1 B 30571 ②

B) - REMOVE D3391-021 FWD TUBE AND DEBURR ALL HOLES
- TOUCH UP ALODINE

C) - RE-INSERT D3391-021 FWD TUBE. INSTALL WEARPLATES.
COAT CUSHINGS WITH LPS3 B 17167
INSTALL BUSHINGS - TEST FIT SADDLE HARDWARE

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|-----|-----|------------------------------|
| 3.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

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RH

07.02.01

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 1 Date: 07/02/07
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Wednesday, 31/01/2007 3:02:39 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-742-013

Job Number: 30474

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
REINSPECT KIT FOR 100% COMPLETENESS

PC7102/01

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP USING NEW B/N.
NEW PAPERWORK & LABELS REQ'D
CHG 002
-ENSURE DSI PAPERWORK IS INCLUDED-

PC7102/01

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

PC7102/01 (1)

Job Completion



LC 020201

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Friday, 26/01/2007 10:11:39 AM
User: Linda Lacelle

Process Sheet

| | | | |
|-----------------------|--------------------------------|------------------|--|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : D412-742-013 |
| Job Number | : 30474 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : | Part Number | : D412742013 |
| This Issue | : 26/01/2007 | S.O. No. : | |
| Prsht Rev. | : NC | Drawing Number | : DSI 9369 9364 P# 07.01-31 |
| First Issue | : / / | Project Number | : |
| Previous Run | : 30472 | Drawing Revision | : |
| Written By | : | Material | : |
| Checked & Approved By | : | Due Date | : 02/02/2007 |
| Comment | : | Qty: | 1 Um: Each |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

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|-----|----------------|-------------------------|
| 1.0 | LANDING GEAR 1 | LANDING GEAR RESOURCE 1 |
|-----|----------------|-------------------------|



Comment: LANDING GEAR RESOURCE 1
REMOVE FROM STK:
D412-742-013 B

| | | |
|-----|----------------|-------------------------|
| 2.0 | LANDING GEAR 1 | LANDING GEAR RESOURCE 1 |
|-----|----------------|-------------------------|



Comment: LANDING GEAR RESOURCE 1
A) -DRILL 0.500 DIAM. HOLES THRU D3391-021 FWD TUBE AND D3391-023 MID TUBE(2 PLACES) AS SHOWN ON DSI ~~9369~~ 9364. ENSURE WEARPLATE IS INSTALLED.
-TEST FIT D3591-1 BUSHING AND SADDLES.
-REMOVE D3591-1 BUSHINGS

B) - REMOVE D3391-021 FWD TUBE AND DEBURR ALL HOLES
- TOUCH UP ALODINE

03591-1 B

C) - RE-INSERT D3391-021 FWD TUBE. INSTALL WEARPLATES. COAT BUSHINGS WITH LPS-3 AH 07.01-31
INSTALL BUSHINGS - TEST FIT SADDLE HARDWARE

| | | |
|-----|-----|------------------------------|
| 3.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

| | | |
|-----|-------------|-----------------------|
| 4.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
REINSPECT KIT FOR 100% COMPLETENESS

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Friday, 26/01/2007 10:11:39 AM
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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-742-013

Job Number: 30474

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REPACKAGE PER PPP USING NEW B/N.

NEW PAPERWORK & LABELS REQ'D

-ENSURE DSI PAPERWORK IS INCLUDED-

CHG 002 AA 07.01.31

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries